

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROP. FY
QSS Group, Inc.	NAS5- 99124 120	564-251-30-07-89 588-258-10-16-89	99

TASK TITLE: (NTE 80 characters; include Project name)

Digital Receiver Board

APPROVALS: (type or print name and sign)					
ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)		DATE	ORG CODE	MAIL CODE	PHONE
Parminder Ghuman <i>Parminder Ghuman</i>		8/12/99	564	564	301-286-5365
BRANCH HEAD		DATE	CODE	PHONE	
Robert L. Kasa <i>Robert L. Kasa</i>		8/12/99	564	301-286-8043	
CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)		DATE	CODE	PHONE	
Robert S. Lehair, Jr. <i>Robert S. Lehair, Jr.</i>		8/13/99	560	301-286-6588	
FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? (IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)		CONTRACTING OFFICER'S QUALITY REP.		DESIGNATED FAM:	
(X) NO () YES		Larry Moore			

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs.

(To be completed by Contracting Officer)
C.O. Requested Quote on:
Date: AUG 23 1999

Contractor will develop specification or statement of work under this task for a future proc (X) NO () YES
Flight hardware will be shipped to GSFC for testing prior to final de () NO () YES (X) N/A
Government Furnished Property/Facility () NO (X) YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)
Onsite Performance: () NO (X) YES If yes: (X) TOTAL () PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: (X) NO () YES
Highlighted Contract Clauses: (to be completed by Contracting Officer)

The effective date of this task is October 7, 1999.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	<u> </u> No. 1	<u> </u> No. 2	<u> X </u> No. 3	<u> </u> No. 4	<u> </u> No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(to be completed by Contracting Officer)

The target cost of this task order is \$ 19,277
The target fee of this task order is \$ 1,236
The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 20,513
The maximum fee is \$ 1,806
The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Lorrie L. Eakin
SIGNATURE OF CONTRACTING OFFICER

10/7/99
DATE

Lorrie L. Eakin
Contracting Officer

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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CONTRACT NO./TASK NO.

QSS Group, Inc.

NAS5-

99124

TASK NO.

120

AMENDMENT

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The purpose of this task is to provide Printed Wiring Board assembly for the Digital Receiver Project.

To complete this task, the contractor shall perform Printed Wiring Board assembly using GFE parts, perform workmanship inspection, and deliver the assemblies, with any unused parts, to GSFC.

PERFORMANCE SPECIFICATIONS:

Perform printed wiring assembly per best commercial practice relative to non-flight electronic hardware.

APPLICABLE DOCUMENTS:

TASK END DATE: 10/30/99

MILESTONES/DELIVERABLES AND DATES:

Assembled Digital Receiver Printed Wiring Boards (4 each) and unused parts: 10/30/99

PERFORMANCE STANDARDS:

Schedule: On-time delivery of assembled and inspected Printed Wiring Boards

Technical: Meets requirements as determined by the ATR

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Parminder Ghuman, building 11, room E229